

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

April 01, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10672, which covers services from 3/1/2014 to 3/31/2014. This invoice, dated 4/1/2014, is for \$15383.55. Your total balance, including past charges, is \$25869.61. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$13,968.79
Total expenses	\$1,414.76
Total interest and finance charges	\$0.00
Total payments and other transactions	(\$47,898.89)
Total previous balance	\$58,384.95
Balance Due	\$25,869.61

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

April 01, 2014

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

65 Ocean Lane
#111
Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

April 01, 2014

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10672

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2014	MAB	Correspondence re modeling meetings; materials for food web backup.	2.50 176.40/hr	441.00
3/2/2014	MAB	Develop Presentation Materials Review TC materials/travel to EWR.	4.50 176.40/hr	793.80
3/3/2014	MAB	Correspondence Preparation for TC/EPA meetings/review presentations, agenda.	1.40 176.40/hr	246.96
3/4/2014	MAB	Meeting RASC Meeting - Newark NJ.	7.90 176.40/hr	1,393.56
3/5/2014	MAB	Meeting TC Meeting - Newark, NJ	8.00 176.40/hr	1,411.20
3/7/2014	MAB	Meeting EPA RIFS Meeting, follow-up w/TC, dmi; travel to SAV.	10.50 176.40/hr	1,852.20
	MAB	Correspondence Materials for CPG.	1.50 176.40/hr	264.60
3/9/2014	MAB	Correspondence Preparation for SC Meeting; CPG meetings.	2.30 176.40/hr	405.72

908.510.5703

			<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2014	MAB	Document Review Materials for CPG meeting.	1.70 176.40/hr	299.88
	MAB	Telephone Call w/dmi; review meeting materials.	0.80 176.40/hr	141.12
3/11/2014	MAB	Develop Presentation Materials Materials for CPG meeting; review w/dmi, counsel.	1.20 176.40/hr	211.68
	MAB	Conference Call CPG Meeting.	1.62 176.40/hr	285.28
	MAB	Telephone Call w/ counsel re CPG meeting updates.	0.30 176.40/hr	52.92
	MAB	Telephone Call w/R2 re TMO participation in modeling meetings; telecon w/K&L.	1.30 176.40/hr	229.32
	MAB	Correspondence re TMO participation in modeling meetings.	0.50 176.40/hr	88.20
3/12/2014	MAB	Correspondence re modeling meeting; telecon w/ B. Hyatt.	0.80 176.40/hr	141.12
	MAB	Telephone Call w/dmi, K&L, R2 re TMO participation.	1.30 176.40/hr	229.32
	MAB	Document Review Bioaccumulation model summaries.	0.90 176.40/hr	158.76
3/13/2014	MAB	Conference Call w/TC: update on food web model; preparation for modeling meeting.	0.57 176.40/hr	99.96
	MAB	Document Review TC meeting minutes, action items.	2.20 176.40/hr	388.08

			<u>Hrs/Rate</u>	<u>Amount</u>
3/13/2014	MAB	Correspondence TC conference call action items, final documents.	1.00 176.40/hr	176.40
3/14/2014	MAB	Telephone Call w/R2 re upcoming modeling meetings; telecon w/K&L.	1.10 176.40/hr	194.04
3/17/2014	MAB	Correspondence re modeling meeting notes' update w/counsel, dmi.	1.30 176.40/hr	229.32
3/18/2014	MAB	Correspondence re modeling meeting; modifications to models, update to TC.	1.40 176.40/hr	246.96
3/19/2014	MAB	Telephone Call w/dmi re follow-up w/R2.	0.80 176.40/hr	141.12
	MAB	Telephone Call w/K&L re HQ contacts.	0.70 176.40/hr	123.48
3/20/2014	MAB	Telephone Call w/msg re FS status, directions on content.	0.80 176.40/hr	141.12
	MAB	Telephone Call w/TC re meeting status, updates on communications.	0.52 176.40/hr	91.58
3/22/2014	MAB	Telephone Call w/msg re FS comments/issues.	0.62 176.40/hr	108.78
	MAB	Conference Call w/meeting presenters; preparation for TC meetings.	1.15 176.40/hr	202.86
3/23/2014	MAB	Correspondence Manage files; correspondence review.	2.00 176.40/hr	352.80
3/24/2014	MAB	Document Review RI status; report to dmi.	0.80 176.40/hr	141.12

			<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2014	MAB	Telephone Call w/R2 re FFS schedule; upcoming tasks.	0.48 176.40/hr	84.43
	MAB	Conference Call re RI status; follow-up w/msg; meeting notes.	1.15 176.40/hr	202.62
3/25/2014	MAB	Conference Call Steering Committee Meeting - via teleconference.	3.65 176.40/hr	644.30
3/26/2014	MAB	Conference Call w/dmi, K&L re TC Meeting preparations.	0.81 176.40/hr	142.79
	MAB	Conference Call w/K&L re R2 correspondence.	0.33 176.40/hr	58.56
3/27/2014	MAB	Develop Presentation Materials Materials for TC/briefing slides.	2.00 176.40/hr	352.80
	MAB	Telephone Call w/AQ re RI status.	0.46 176.40/hr	80.65
3/28/2014	MAB	Telephone Call w/dmi re TC call; agenda, preparation.	0.28 176.40/hr	48.76
	MAB	Correspondence w/R2 re FFS status.	0.30 176.40/hr	52.92
	MAB	Correspondence Responses to EPA.	0.50 176.40/hr	88.20
	MAB	Conference Call w/TC; status report, preparation for meetings.	1.16 176.40/hr	205.26
3/30/2014	MAB	Correspondence Maintain files.	1.80 176.40/hr	317.52

			<u>Hrs/Rate</u>	<u>Amount</u>
3/31/2014	MAB	Correspondence w/R2 re monitoring plans, modeling meetings; meeting notes.	2.30 176.40/hr	405.72
For professional services rendered			79.20	\$13,968.79
Additional Charges :				
			<u>Qty/Price</u>	
3/3/2014	MAB	Auto Rental	1 193.02	193.02
3/5/2014	MAB	Transportation (Taxi/Rail) EWR - Newark.	1 23.00	23.00
3/7/2014	MAB	Milage IRS Mileage Reimbursement Rate 1/1/2013.	112 0.57	63.28
	MAB	Parking SAV	1 60.00	60.00
	MAB	Lodging/Meals TC Meetings/ Newark NJ	1 462.70	462.70
	MAB	Lodging/Meals Dinner - msg, B. Locke, J. Connolly.	1 216.76	216.76
3/19/2014	MAB	Airfare TC Meetings - Newark, NJ.	1 396.00	396.00
Total additional charges				\$1,414.76
Total amount of this bill				\$15,383.55
Previous balance				\$58,384.95
Accounts receivable transactions				
3/10/2014	Payment - Thank You			(\$14,735.74)

					<u>Amount</u>
3/24/2014 Payment - Thank You					(\$33,163.15)
Total payments and adjustments					(\$47,898.89)
Balance due					<u>\$25,869.61</u>
	Current	30 Days	60 Days	90 Days	120 Days
	15,383.55	10,486.06	0.00	0.00	0.00